AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
P00001	2007APR09	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1701A
U.S. ARMY TACOM LCMC		DCMA WICHIT				
AMSTA-AQ-ADBX MICHAEL BRADLEY (586)574-4255		271 WEST 3RD SUITE 6000	STREET	NORTH		
WARREN, MICHIGAN 48397-5000		WICHITA, KS	67202-1	1212		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MIKE.R.BRADLEY@TACOM.ARMY.MI WEAPON SYSTEM: WPN SYS: JW	L	s	CD A	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
MIDCON CABLES LLC						
2500 DAVIS BLVD			-	9B. Dated (See	Item 11)	
JOPLIN, MO 64804-3225				3Di Butcu (Sec	11(11)	
			Х	10A. Modificat	ion Of Contract	t/Order No.
				W56HZV-07-P-	0651	
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)	
Code 51880 Facility Code				2007APR05	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes referenc	e to the so	olicitation and the	nis amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
ACRN: AA NET INCREASE: \$8,500.05						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 5	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (sı	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	C	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name A	and Title (Of Contracting	Officer (Type o	r print)
(x)pe of print	,	JAMES E. 1	NELSON	Y.MIL (586)57		- K
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2007APR09
(Signature of person authorized to sign)	_		gnature o	of Contracting C	officer)	255.512.05
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0651

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: MIDCON CABLES LLC

SUPPLEMENTAL INFORMATION

1.) The purpose of this modification is to increase the unit price of this procurement to include the Non-Recurring Engineering (NRE) cost (\$8,500) to the unit price for this purchase order. This changes the unit price

From: \$2,184.00

To: \$2,372.89

2.) This modification also extends the delivery date

From: 2007 SEP 07

To: 2007 SEP 13.

3.) All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0651

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: MIDCON CABLES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	30	EA	\$2,372.89000	\$ 71,186.70
	NOUN: WIRING HARNESS, BRAN PRON: EH7Y1210EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12474000 DATE: 17-NOV-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6298S852 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 30 13-SEP-2007				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0651/0000				
0002AA	PRODUCTION QUANTITY	15	EA	\$ 2,372.89000	\$35,593.35
	NOUN: WIRING HARNESS, BRAN PRON: EH7Y1357EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12474000 DATE: 17-NOV-2006				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0651

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: MIDCON CABLES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7060S854 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 15 13-SEP-2007				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0651/0000				

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-P-0651 MOD/AMD P00001 Name of Offeror or Contractor: MIDCON CABLES LLC CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE
 ITEM
 MIPR

 0001AA
 EH7Y1210EH
 ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT 65,520.00 \$ 5,666.70 71,186.70 060011 0002AA EH7Y1357EH AA \$ 32,760.00 \$ 2,833.35 \$ 35,593.35 060011 NET CHANGE \$ 8,500.05 NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION \$ ___ AA 97 X4930AC9D 6D 26KB S20113 W56HZV 8,500.05 Army 8,500.05 NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD

AMOUNT

8,500.05

OBLIG AMT

106,780.05

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

97 0X0X4930AC9D S20113 76D00000600110000026KB S20113 W56HZV AA

98,280.00